GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Non-Stationery - Purchase of White Covers (10x4) for the use of GAD, Minister Peshies including Chief Minister peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.8,900/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 35

<u>DATED:2.1.2009.</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt.Letter No.37156/OP.III/2008-1, dated 15-10-08
- 3. Credit Memo. No.11087, Dated: 11-11-2008 from the M/s. Sankalpa Enterprises, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 8,900/- (Rupees eight thousand nine hundred only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of White Covers (10x4) supplied for the use of Asst. Secretary to Chief Minister peshi.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER